

**SECRET**

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Copy 5 of 5

**29 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT :   - Travel Claim for Period  
**15 - 19 March 1956**

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1. It is requested that a check in the amount of \$62.50 be drawn in favor of  . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the project comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$62.50. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION<br/>REF. NO.</u> | <u>OBJECT<br/>CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|--------------------------------|-------------------------|---------------|
| Contract & VOCO         | 6-1004-30-011           | 298                            | 17.9                    | \$62.50       |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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 Administrative Officer (Finance)
**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pass file
- 5 - Chrono

JM/jec

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